Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AA (AMBULATORY) STATE OF WISCONSIN

Bureau of Quality Assurance
P.O. Box 2969

Madison WI 53701-2969

Facility Information

Facility Name: BROMEISL GROUP HOME (510009)

Address: 100 W GREENVILLE ST, CHIPPEWA FALLS, WI 54729

License Status: REGULAR

Licensed/Certified/Registered 01/27/1984

Regional Office: WESTERN REGION (EAU CLAIRE), (715) 836-4752

Survey	History
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Survey ID: 0094508 End Date: 04/04/2005 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0094194 End Date: 02/28/2005 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Survey ID: 0094035 End Date: 01/12/2005 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006413 Served 01/27/2005

		Compliance	
Deficiencies Cited	Subject Area	Verified	Corrected
83.05(2)(a)	CLASS A AMBULATORY (AA)	04/01/2005	Yes
83.11(3)(a)	RESPONSIBILITIES	04/01/2005	Yes
83.12(5)(b)1	REVIEW RESIDENT ASSESSMENT AND ISP		
83.13(7)(a)9	TRAINING AND INSERVICE REQUIREMENTS	04/04/2005	Yes
83.21(4)(w)	SAFE ENVIRONMENT	03/24/2005	Yes
83.33(2)(a)	SUPERVISION		
83.33(4)(f)	MONITORING SYMPTOM STATUS	04/04/2005	Yes
83.35(3)(a)	MENU PLANNING		
83.41(10)(a)	BUILDING MAINTENANCE	03/24/2005	Yes
83.41(9)	CLEANLINESS OF ROOMS		
83.42(3)(e)	QUARTERLY FIRE DRILLS		
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL		

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Enforcement History

Date: 01/26/2005 SOD #10006413 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

NO NEW ADMISSIONS

FORFEITURE---83.05(2)(a)

FORFEITURE---83.11(3)(a)

FORFEITURE---83.12(5)(b)1

FORFEITURE---83.13(7)(a)9

FORFEITURE---83.21(4)(w)

FORFEITURE---83.33(2)(a)

FORFEITURE---83.33(4)(f)

FORFEITURE---83.41(10)(a)

FORFEITURE---83.41(9)

FORFEITURE---83.42(3)(f)

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Complaint History

Date Complaint Received: 12/21/2004	Date Investigation Completed: 01/12/2004	
Subject Area(s)	Result	<u>SOD #</u>
LICENSED CAPACITY /CLASS OF LICENSE	SUBSTANTIATED	10006413
RESIDENT RIGHTS	NOT SUBSTANTIATED	
RESIDENT BEHAVIOR/FACILITY PRACTICE	SUBSTANTIATED	10006413
PHYSICAL PLANTS & SAFETY HAZARDS	SUBSTANTIATED	10006413
HOMELIKE ENVIRONMENT & CLEANLINESS	SUBSTANTIATED	10006413
NUTRITION & FOOD SERVICES	SUBSTANTIATED	10006413
MEDICATIONS	NOT SUBSTANTIATED	
ADMINISTRATION	SUBSTANTIATED	10006413
PROGRAM SERVICES	NOT SUBSTANTIATED	

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